FOLD AND REMOVE	E Case 1-08-	48433-ce	c Doc 9	Filed 01/12/09	Entered	01/12/09 12:12:02 FOLD A	ND REMOVE
PERSONAL AND CH	ECK INFORMATIO	N E	ARNINGS	DESCRIPTION	HOURS	RATE CURRENT (\$) YTD HOURS	YTD (\$)
BRIAN KRAKER						000.00	10040.00
12 WINSTON STREET				REGULAR		866.00	12643.60
STATEN ISLAND, NY 1	0312			HOLIDAY			173.20
				PERSONAL			173.20
Soc Sec #: XXX-XX-XX	XX Employee ID: 2	250		MED 125 (NJ)		- 75.00	-150.00
Hire Date: 08/04/08							
Status:				GROSS		791.00	12840.00
Filing Status:				TRUE GROSS		866.00	12990.00
Federal: Married, 8							
State: NJ, Married, 8			VITHHOLDINGS	DESCRIPTION		CURRENT (\$)	YTD (\$)
Br/Dept: 500/501							
				FEDERAL W/H		9.87	245.55
Pay Period: 11/10/08 to	11/16/08			OASDI		49.04	796.05
Check Date: 11/20/08	Check #: 7895			MEDICARE		11.47	186.22
NET PAY ALLOCATI	ONS			STATE W/H NJ		12.32	172.48
				STATE W/H NY		13.84	286.74
DESCRIPTION	CURRENT (\$)	YTD (\$)		STATE SDI NJ		4.33	64.95
Check Amount	686.45	1429.52		STATE SUI NJ		3.31	49.65
CHECKING 1	0.00	7202.44		NJ EE WORKFORCE	E DE V	0.37	5.55
CHECKING 2	0.00	2400.85					
Net Pay	686.45	11032.81		TOTAL		104.55	1807.19

	CURRENT (\$)	YTD (\$)
NET PAY	686.45	11032.81

0418-N767 APA LOGISTICS, LLC ■

5 FOLD AND REMOVE Case 1-08-48433-	cec Doc 9	Filed 01/12/09	Entered 01/12/09 12:12	:02 FOLD AND REMOVE
PERSONAL AND CHECK INFORMATION BRIAN KRAKER	EARNINGS	DESCRIPTION	HOURS RATE CURRENT (\$)	YTD HOURS YTD (\$)
12 WINSTON STREET		REGULAR	866.00	11777.60
STATEN ISLAND, NY 10312		HOLIDAY		173.20
		PERSONAL		173.20
Soc Sec #: XXX-XX-XXXX Employee ID: 250		MED 125 (NJ)	-75.00	-75.00
Hire Date: 08/04/08				
Status:		GROSS	791.00	12049.00
Filing Status:		TRUE GROSS	866.00	12124.00
Federal: Married, 8				
State: NJ, Married, 8	WITHHOLDINGS	DESCRIPTION	CURRENT (\$)	YTD (\$)
Br/Dept: 500/501				
		FEDERAL W/H	9.87	235.68
Pay Period: 11/03/08 to 11/09/08		OASDI	49.04	747.01
Check Date: 11/13/08 Check #: Direct Deposit		MEDICARE	11.47	174.75
NET PAY ALLOCATIONS		STATE W/H NJ	12.32	160.16
		STATE W/H NY	13.84	272.90
DESCRIPTION CURRENT (\$) YTD (\$)		STATE SDI NJ	4.33	60.62
Check Amount 0.00 743.07		STATE SUI NJ	3.31	46.34
CHECKING 1 514.84 7202.44		NJ EE WORKFORCE D	DEV 0.37	5.18
CHECKING 2 <u>171.61</u> <u>2400.85</u>				
Net Pay 686.45 10346.36		TOTAL	104.55	1702.64

	 ,	 	CURRENT (\$)	YTD (\$)
NET PAY			686.45	10346.36

0418-N767 APA LOGISTICS, LLC

FOLD AND REMOVE Case 1-08-48433-	cec Doc 9	Filed 01/12/09	Entered 01/12/09 12:12:02 FC	DLD AND REMOVE
PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HOURS RATE CURRENT (\$) YTD HO	URS YTD (\$)
BRIAN KRAKER		550.0.45	866.00	10911.60
12 WINSTON STREET		REGULAR	800.00	173.20
STATEN ISLAND, NY 10312		HOLIDAY		173.20
		PERSONAL		175.20
Soc Sec #: XXX-XX-XXXX Employee ID: 250			000.00	11258.00
Hire Date: 08/04/08		GROSS	866.00	11236.00
Status:			OUDDENT (D)	YTD (\$)
Filing Status:	WITHHOLDINGS	DESCRIPTION	CURRENT (\$)	FID (3)
Federal: Married, 8			47.07	225.01
State: NJ, Married, 8		FEDERAL W/H	17.37	225.81
Br/Dept: 500/501		OASDI	53.69	697.97
		MEDICARE	12.56	163.28
Pay Period: 10/27/08 to 11/02/08		STATE W/H NJ	12.32	147.84
Check Date: 11/06/08 Check #: Direct Deposit		STATE W/H NY	18.98	259.06
NET PAY ALLOCATIONS		STATE SDI NJ	4.33	56.29
		STATE SUI NJ	3.31	43.03
DESCRIPTION CURRENT (\$) YTD (\$)		NJ EE WORKFORCE I	DEV 0.37	4.81
Check Amount 0.00 743.07				4500.00
CHECKING 1 557.30 6687.60		TOTAL	122.93	1598.09
CHECKING 2 <u>185.77</u> <u>2229.24</u>				
Net Pay 743.07 9659.91				

NET PAY	743.07 9659.91
CURRE	NT (\$) YTD (\$)

0418-N767 APA LOGISTICS, LLC ■

FOLD AND REM	10VE							FOLD AND	MENIOVE 188
PERSONAL AND C	HECK INFORMATIO	ON	EARNINGS	DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
BRIAN KRAKER							866.00		10045.60
12 WINSTON STREE	T			REGULAR			000.00		173.20
STATEN ISLAND, NY	′ 10312			HOLIDAY					173.20
				PERSONAL					170.20
Soc Sec #: XXX-XX->	XXXX Employee ID: 2	250					866.00		10392.00
Hire Date: 08/04/08				GROSS			000.00		10002.00
Status:							CUDDENT (\$)		YTD (\$)
Filing Status:			WITHHOLDINGS	DESCRIPTION			CURRENT (\$)		110 (4)
Federal: Married, 8							17.37		208.44
State: NJ, Married, 8				FEDERAL W/H					644.28
Br/Dept: 500/501				OASDI			53.69		150.72
				MEDICARE			12.56		135.52
Pay Period: 10/20/08	to 10/26/08			STATE W/H NJ			12.32		240.08
Check Date: 10/30/08		t Deposit		STATE W/H NY			18.98		51.96
NET PAY ALLOCA				STATE SDI NJ			4.33		39.72
				STATE SUI NJ			3.31		39.72 4.44
DESCRIPTION	CURRENT (\$)	YTD (\$)		NJ EE WORKFORCE	DEV		0.37		4.44
Check Amount	0.00	743.07							4.475.40
CHECKING 1	557.30	6130.30		TOTAL			122.93		1475.16
CHECKING 2	185.77	2043.47							
Net Pay	743.07	8916.84							

NET PAY		743.07	 8916.84
	 	 CURRENT (\$)	 YTD (\$)

Payrolls by Paychex, Inc.

0418-N767 APA LOGISTICS, LLC ■

W TOED AND TEMOVE	Case 1-08-	48433-ced	Doc 9	Filed 01/12/09	Entered 0	1/12/09 12:12:02	FOLD AND REMOVE
PERSONAL AND CHI BRIAN KRAKER	ECK INFORMATI	ON I	EARNINGS	DESCRIPTION	HOURS	RATE CURRENT (\$) YT	D HOURS YTD (\$)
12 WINSTON STREET				REGULAR		692.80	9179.60
STATEN ISLAND, NY 1	0312			HOLIDAY			173.20
				PERSONAL		173.20	173.20
Soc Sec #: XXX-XX-XX	XX Employee ID:	250					
Hire Date: 08/04/08				GROSS		866.00	9526.00
Status:		_					
Filing Status:		٧	WITHHOLDING	GS DESCRIPTION		CURRENT (\$)	YTD (\$)
Federal: Married, 8							
State: NJ, Married, 8				FEDERAL W/H		17.37	191.07
Br/Dept: 500/501				OASDI		53.69	590.59
D D	40/40/00			MEDICARE		12.56	138.16
Pay Period: 10/13/08 to		. D		STATE W/H NJ		12.32	123.20
Check Date: 10/23/08	Check #: Direc	t Deposit		STATE W/H NY		18.98	221.10
NET PAY ALLOCATION	ONS			STATE SDI NJ		4.33	47.63
				STATE SUI NJ		3.31	36.41
DESCRIPTION	CURRENT (\$)	YTD (\$)		NJ EE WORKFORC	E DEV	0.37	4.07
Check Amount	0.00	743.07					
CHECKING 1	557.30	5573.00		TOTAL		122.93	1352.23
CHECKING 2	<u>185.77</u>	1857.70					
Net Pay	743.07	8173.77					

NET DAY	CURRENT (\$)	YTD (\$)
NET PAY	743.07	8173.77

FOLD AND REM	OVE Case 1-08-	48433-cec	Doc 9	Filed 01/12/09	Entered	01/12/09 12:12:02	FOLD AND REMOVE
PERSONAL AND C BRIAN KRAKER	HECK INFORMATIO	N EA	RNINGS	DESCRIPTION	HOURS	RATE CURRENT (\$) YTD H	HOURS YTD (\$)
12 WINSTON STREE	T			REGULAR		866.00	8486.80
STATEN ISLAND, NY	′ 10312			HOLIDAY			173.20
Soc Sec #: XXX-XX-> Hire Date: 08/04/08	XXXX Employee ID: 25	50		GROSS		866.00	8660.00
Status: Filing Status:		WI	THHOLDINGS	DESCRIPTION		CURRENT (\$)	YTD (\$)
Federal: Married, 8				FEDERAL W/H		17.37	173.70
State: NJ, Married, 8				OASDI		53.69	536.90
Br/Dept: 500/501				MEDICARE		12.56	125.60
				STATE W/H NJ		12.32	110.88
Pay Period: 10/06/08	to 10/12/08			STATE W/H NY		18.98	202.12
Check Date: 10/16/08	Check #: Direct I	Deposit		STATE SDI NJ		4.33	43.30
NET PAY ALLOCA	TIONS			STATE SUI NJ		3.31	33.10
				NJ EE WORKFORCE	DEV	0.37	3.70
DESCRIPTION	CURRENT (\$)	YTD (\$)					
Check Amount	0.00	743.07		TOTAL		122.93	1229.30
CHECKING 1	557.30	5015.70					
CHECKING 2	<u> 185.77</u>	1671.93					
Net Pay	743.07	7430.70					

NET PAY	CURRENT (\$)	YTD (\$)
NEIFAI	743.07	7430.70

0418-N767 APA LOGISTICS, LLC =

FOLD AND REMOVE	Case 1-08-	48433-ce	c Doc 9	Filed 01/12/09	Entered 01/1	.2/09 12:12:02 ^{FOL}	D AND REMOVE
PERSONAL AND CHECK	INFORMATION	I EA	ARNINGS	DESCRIPTION	HOURS RATE	CURRENT (\$) YTD HOU	RS YTD (\$)
BRIAN KRAKER 12 WINSTON STREET				REGULAR		866.00	7620.80
STATEN ISLAND, NY 10312)			HOLIDAY		000.00	173.20
STATEN ISLAND, NT 10312	<u> </u>			HOLIDA			170.20
Soc Sec #: XXX-XX-XXXX	Employee ID: 25	0		GROSS		866.00	7794.00
Hire Date: 08/04/08							
Status:		W	THHOLDINGS	DESCRIPTION		CURRENT (\$)	YTD (\$)
Filing Status:							
Federal: Married, 8				FEDERAL W/H		17.37	156.33
State: NJ, Married, 8				OASDI		53.69	483.21
Br/Dept: 500/501				MEDICARE		12.56	113.04
•				STATE W/H NJ		12.32	98.56
Pay Period: 09/29/08 to 10/0	05/08			STATE W/H NY		18.98	183.14
Check Date: 10/09/08	Check #: Direct D	eposit		STATE SDI NJ		4.33	38.97
NET PAY ALLOCATIONS	5			STATE SUI NJ		3.31	29.79
				NJ EE WORKFORCE D	PEV	0.37	3.33
	CURRENT (\$)	YTD (\$)					
Check Amount	0.00	743.07		TOTAL		122.93	1106.37
CHECKING 1	557.30	4458.40					
CHECKING 2	185.77	<u>1486.16</u>					
Net Pay	743.07	6687.63					

	CURRENT (\$)	YTD (\$)
NET PAY	743.07	6687.63





JEWISH COMMUNITY CENTER OF S.I. INC. 1466 MANOR ROAD STATEN ISLAND NY 10314

Period Ending:

11/15/2008

Pay Date:

11/14/2008

Taxable Marital Status: Married Exemptions/Allowances: Federal:

NY: New York Cit: MELISSA J. KRAKER 12 WINSTON ST. STATEN ISLAND, NY 10312

Social Security Number: XXX-XX-XXXX

Earnings	rate hours	this period	year to date
Regular	1797.15	1,797.15	
	Gross Pay	\$1,797.15	37,740.15
Deductions	Statutory		
	Federal Income Tax	-44.30	297.22
	Social Security Tax	-111.43	1,947.35
	Medicare Tax	-26.06	455.43
	NY State Income Tax	-65.25	936.49
	New York Cit Income Tax	-39.81	592.63
	NY SUI/SDI Tax	-1.30	27.30
	Other		
	Sscapbuild Fund	-8.00	
	Sunshine Acct	-1.00	
	Empirebc/Bs/Hmo		6,331.34
	Net Pay	\$1,500.00	

Your federal taxable wages this period are \$1,797.15 Your NY taxable wages this period are \$1,797.15 Your New York Cit taxable wages this period are \$1,797.15

Case 1-08-48433-cec Doc 9 Filed 01/12/09 Entered 01/12/09 12:12:02

CO. FILE DEPT. CLOCK NUMBER 055 U1Z 002146 011111 XN50P 0000137517 1

Earnings Statement



JEWISH COMMUNITY CENTER OF S.I. INC. 1466 MANOR ROAD STATEN ISLAND NY 10314 Period Ending: Pay Date: 10/31/2008

Date: 10/31/2008

Taxable Marital Status: Married Exemptions/Allowances:

Federal:

7 7

NY: New York Cit: MELISSA J. KRAKER 12 WINSTON ST. STATEN ISLAND, NY 10312

Social Security Number: XXX-XX-XXXX

Earnings	rate hours	this period	year to date
Regular	1797.15	1,797.15	
	Gross Pay	\$1,7 97.15	35,943.00
Deductions	Statutory		
	Federal Income Tax	-11.26	252.92
	Social Security Tax	-90.93	1,835.92
	Medicare Tax	-21.27	429.37
	NY State Income Tax	-42.61	871.24
	New York Cit Income Tax	-27.13	552.82
	NY SUI/SDI Tax	-1.30	26.00
	Other		
	Empirebc/Bs/Hmo	-330.42*	6,331.34
	Sscapbuild Fund	-8.00	
	Sunshine Acct	-1.00	
	Net Pay	\$1,263.23	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,466.73 Your NY taxable wages this period are \$1,466.73 Your New York Cit taxable wages this period are \$1,466.73 Case 1-08-48433-cec Doc 9 Filed 01/12/09 Entered 01/12/09 12:12:02

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Earnings Statement



JEWISH COMMUNITY CENTER OF S.I. INC. 1466 MANOR ROAD STATEN ISLAND NY 10314

Period Ending:

10/15/2008

Pay Date:

10/13/2008

MELISSA J. KRAKER 12 WINSTON ST. STATEN ISLAND, NY 10312

Taxable Marital Status: Married Exemptions/Allowances: Federal:

NY: 7 New York Cit: 7

Social Security Number: XXX-XX-XXXX

Earnings	rate hours	this period	year to date
Regular	1797.15 75.84	1,797.15	·
	Gross Pay	\$1,797.15	34,145.85
Deductions	Statutory		
	Federal Income Tax	-11.26	241.66
	Social Security Tax	-90.94	1,744.99
	Medicare Tax	-21.27	408.10
	NY State Income Tax	-42.61	828.63
	New York Cit Income Tax	· -27.13	525.69
	NY SUI/SDI Tax	-1.30	24.70
	Other		
	Empirebc/Bs/Hmo	-330.42*	6,000.92
	Sscapbuild Fund	-8.00	
	Sunshine Acct	-1.00	
	Net Pay	\$1,263.22	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,466.73 Your NY taxable wages this period are \$1,466.73 Your New York Cit taxable wages this period are

\$1,466.73

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FOR DIAME REMO	Case 1-08	-48433-c	cec Doc 9	Filed 01/12/09	Entered	d 01/12/09 12:12:02	
PERSONAL AND CHI BRIAN KRAKER	ECK INFORMATIO	N	EARNINGS	DESCRIPTION	HOURS	RATE CURRENT (S) YTD HOLFS	
12 WINSTON STREET				REGULAR		606.20	13115 -
STATEN ISLAND, NY 10	312			HOLIDAY		173.20	11
				PERSONAL			.=
Soc Sec #: XXX-XX-XX	XX Employee ID: 2	250		MED 125 (NJ)		-75.00	- •
Hire Date: 08/04/08							
Status:				GROSS		704.40	143-7-4
Filing Status:				TRUE GROSS		779.40	146 म् ४
Federal: Married, 8						74	
State: NJ, Married, 8			WITHHOLDINGS	DESCRIPTION		CURRENT (\$)	• T.J. 3
Br/Dept: 500/501							
Boy Boried: 11/24/09 to	11/20/00			FEDERAL W/H		1.21	<u> </u>
Pay Period: 11/24/08 to Check Date: 12/04/08	Check #: 8016			OASDI		43.67	888 Tr
NET PAY ALLOCATION				MEDICARE		10.21	2,79.
NET FAT ALLOCATIO	JNJ			STATE W/H NJ		10.59	195 39
DESCRIPTION	CURRENT (\$)	YTD (\$)		STATE W/H NY STATE SDI NJ		9.64	310.22
Check Amount	621.87	2737.84		STATE SUINJ		3.90 2.98	73.18
CHECKING 1	0.00	7202.44		NJ EE WORKFORCE	DEV	0.33	55.94
CHECKING 2	0.00	2400.85		NO LE WORRFORCE	DLV	0.33	6.25
Net Pay	621.87	12341.13		TOTAL		82.53	1994.27

Case 1-08-48433-cec Doc 9 Filed 01/12/09 Entered 01/12/09 12:12:02

DEPT. CLOCK NUMBER 055 002146 011111 XN50X 0000138447 1

Earnings Statement





JEWISH COMMUNITY CENTER OF S.I. INC. 1466 MANOR ROAD STATEN ISLAND NY 10314

Period Ending:

11/30/2008

Pay Date:

11/28/2008

MELISSA J. KRAKER Taxable Marital Status: Married Exemptions/Allowances: 12 WINSTON ST.

Federal:

7

NY: New York Cit: 7

STATEN ISLAND, NY 10312

Social Security Number: XXX-XX-XXXX

Earnings	rate hours	this period	year to date
Regular	1797.15	1,797.15	
J	Gross Pay	\$1,797.15	39,537.30
Deductions	Statutory	<u></u>	
	Federal Income Tax	-44.30	341.52
	Social Security Tax	-111.42	2,058.77
	Medicare Tax	-26.06	481.49
	NY State Income Tax	-65.25	1,001.74
	New York Cit Income Tax	-39.81	632.44
	NY SUI/SDI Tax	-1.30	28.60
	Other		
	Sscapbuild Fund	-8.00	
	Sunshine Acct	-1.00	
	Empirebc/Bs/Hmo		6,331.34
	Net Pay	\$1,500.01	

Important Notes

IF U WANT TO CHANGE YOUR W4 STATUS FOR 2009 PLEASE FILL OUT A NEW W4 AND SEND IT TO THE PAYROLL DEPT

Your federal taxable wages this period are \$1,797.15 Your NY taxable wages this period are Your New York Cit taxable wages this period are \$1,797.15

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